

[Back To Top](#)

Exhibit 9

Invoice: Rearc/Q5id004

**Rearc LLC**

P.O. Box556
Crosswicks, New Jersey, 08515

INVOICE

Invoice #Q5id004
Date:08/01/2022

Payment Information:

Bank of America
Account Number: 381042410733
Account Type: Business Checking
Routing Number: 021200339 (paper & electronic)
Routing Number: 026009593 (wires)

TO:
Q5id
6799 NE Bennett St.
Hillsboro,
OR 97124
United States

DESCRIPTION	AMOUNT
Cloud Automation Services under SOW#1. Time period - July 2022	
Architect (17 days * \$1520) - Hunter Grubbs	\$25,840.00
Engineer (20 days * \$1330) - Sam Babaiantis	\$26,600.00
Engineer (20 days * \$1330) - Jonathan Frederick	\$26,600.00
Engineer (20 days * \$1330) - Michael Simon	\$26,600.00
Engineer (20 days * \$1330) - Ely Erin Haughie	\$26,600.00
	\$132,240.00

Rearc LLC, P.O. Box 556, Crosswicks, New Jersey 08515
Phone: 1-888-REARC-20
www.rearc.io

[Back To Top](#)

Approval: Rearc/Q5id004

Subject: Re: Invoice Approval: Rearc - InvoiceQ5id004
Date: Monday, August 22, 2022 at 11:45:56 Eastern Daylight Time
From: David Levy
To: Ludmila Lantassova
CC: Becky Wanta
Attachments: image001.png

Hi Mila,

Coincidentally, I was just reviewing this and was on the phone with Rearc to confirm one detail. This is approved.

Regards,

-David

From: Ludmila Lantassova <llantassova@q5id.com>
Date: Monday, August 22, 2022 at 11:36 AM
To: David Levy <dlevy@q5id.com>
Cc: Becky Wanta <rwanta@q5id.com>
Subject: FW: Invoice Approval: Rearc - InvoiceQ5id004

Hello,

Following up on my approval request as I haven't heard back from you yet.
Please review the aYached invoice and let me know if it is approved.

Thank you,
Mila



Mila Lantassova
Accounts Payable Specialist, [Q5id](#)
503.432-7198 Cell
llantassova@q5id.com

From: Ludmila Lantassova
Sent: Tuesday, August 16, 2022 10:26 AM
To: David Levy <dlevy@q5id.com>
Cc: Becky Wanta <rwanta@q5id.com>
Subject: Invoice Approval: Rearc - InvoiceQ5id004

Good morning David,

AYached is Rearc invoice for your review as it has been requested by Becky that I send Rearc invoices to you for review prior to ge[ng her approval.

[Back To Top](#)

Please let me know if you can confirm that the billing (July 2022 – aY ached is a revised invoice) is correct.

Thank you,
Mila



Mila Lantassova
Accounts Payable Specialist, [Q5id](#)
503.432-7198 Cell
llantassova@q5id.com